



# District of Columbia Air National Guard

## AGR Announcement

18-339



<b>APPLICATION MUST BE FORWARDED TO:</b>  <b>IN ORDER TO RECEIVE CONSIDERATION</b> <b><u><a href="mailto:NG.DC.DCANG.MBX.AIR-APPLY@MAIL.MIL">NG.DC.DCANG.MBX.AIR-APPLY@MAIL.MIL</a></u></b>	<b>OPENING DATE:</b> 9 April 2018	<b>CLOSING DATE:</b> 9 May 2018
	<b>Position Title:</b> Financial Management Technician <b>Max Grade:</b> MSGT (E7) <b>Min Grade:</b> TSGT (E6) Promotable <b>AFSC:</b> ANY AFSC	
	<b>Appointment Status</b> [ X ] Enlisted   [ ] Officer	
<b>Position Location:</b> 113th Comptroller Flight Joint Base Andrews, MD	<b>AREA OF CONSIDERATION:</b> <b>GROUP III</b> <b>All individuals eligible for entry into the DCANG</b> <b>AGR RESOURCE AVAILABLE</b>	

### INSTRUCTION FOR APPLYING:

This office will **NOT** accept mailed applications. **You must send applications electronically.** **Failure to submit all required documents as outlined below will result in your application not being considered for employment.**

### AGR REQUIRED DOCUMENTS:

- 1.) NGB 34-1 (dated Nov 2013) Application for AGR Position with original signature.
- 2.) Copies of the last five OPRs (Officers only).
- 3.) Resume (any format).
- 4.) 3 References on a separate sheet of paper with email address and additional point of contact number(s).
- 5.) Individual Personnel (RIP) from vMPF only (must be dated within 60 days).
- 6.) Current Fitness Test from AFFMS (Per AFI 36-2905 – current within 12 months).
- 7.) Security Clearance verification memorandum (Do not submit a JPAS print out).
- 8.) Letter(s) of recommendation (optional).

**\*All documents must be consolidated into a single pdf. File. DO NOT put in PDF Portfolio format. Send applications in the following format: MVA number, last name, First name, Middle Initial.**

**\*Any documents with SSN must have the SSN redacted (Blacked-out).**

**\*The NGB 34-1 may be found using the following url: [http://www.ngbpdc.ngb.army.mil/forms/ngbf34\\_1.htm](http://www.ngbpdc.ngb.army.mil/forms/ngbf34_1.htm)**

### Conditions of Employment:

**National Guard Membership:** Prior to appointment to this position, selectee must be a member of the District of Columbia Air National Guard.

**Electronic Funds Transfer:** Selectee is required to participate in electronic funds transfer/direct deposit.

**If applying for an MVA at a lower rank, a voluntary demotion memorandum stating action must be submitted.**

**Evaluation Process:** Applicants will be evaluated solely on information supplied in application documents outlined above. Interview responses will also be considered when applicable. Incomplete applications will not be considered. It is the responsibility of the applicant to contact the POC identified on this vacancy announcement prior to the vacancy closing date to verify all documents have been received. Failure to do so may result in in disqualification. Complete and accurate data is essential to ensure fair evaluation of candidates. It may result in disqualification. Complete and accurate data is essential to ensure fair evaluation of candidates. It is the applicant's responsibility to ensure the data provided is accurate and complete.

**Equal Employment Opportunity:** All qualified applicants will receive consideration for this announcement without regard to race, color, gender, religion, national origin, or membership/non-membership in an employee organization, in accordance with NGB Regulation 690-600 and ANGR 40-1614.



# The District of Columbia Air National Guard



This announcement must be posted on unit bulletin boards until the day following the closing date.  
DC is an Equal Opportunity Affirmative Action Employer

<b>Announcement Number:</b> 18-339
<b>Position:</b> Financial Management Technician
<b>Brief Description of Duties:</b> Provides customer service. Advises, interacts and coordinates with organizations on financial matters. Interprets and supplements financial directives. Prepares, verifies, computes and processes, and audits pay transactions. Processes, verifies, audits travel claims, estimates travel costs, determines fund availability, and performs follow-up on outstanding travel orders for travelers. Processes financial transactions. Performs follow-up on commitments, outstanding obligations, and processes disbursement and collection transactions. Disburses, collects, and safeguards cash, negotiable instruments and certified vouchers. Prepares accountability records and reports. Determines propriety of funding and certifies fund availability. Records, reconciles, and verifies entries into automated systems based on accounting documents. Certifies and processes payment and collection vouchers. Maintains appropriated funds, accounting records, and files. Schedules, prepares, verifies, and submits financial reports. Provides customer service and financial analysis for various organizations, vendors, and the Air Force Financial Services Center. Reconciles funding authorities with accounting records. Analyzes accounting reports and financial data to identify trends for evaluating effectiveness and efficiency of Air Force activities. Develops and compiles factors for improved planning, programming and budgeting. Prepares budgets and execution plans and reports. Analyzes financial execution, identifies and explains variances, and prepares narrative justification to support financial requirements. Reviews financial data for accuracy and resolves discrepancies. Receives, reconciles, and distributes funding authorities. Examines funding and reprogramming actions to determine financial implications. Reviews reimbursement program status. Performs audits and reviews as required by directives. Administers the Air Force Management Control Program. Utilizes financial management decision support techniques to deliver sound financial advice to all levels of leadership. Performs other duties as assigned.
<b>Qualifications:</b> <ol style="list-style-type: none"><li>1. Must have a SECRET security clearance or be able to obtain one within 6 months.</li><li>2. Must be AFSC Qualified - ANY AFSC - Must qualify for 6F0X1 within 1 year of assignment.</li></ol>
<b>Eligibility Requirements:</b> <ol style="list-style-type: none"><li>1. Applicants who have been separated for cause from active duty or a previous AGR tour are ineligible.</li><li>2. Prior to entry into the AGR Program, member must be medically cleared by the 113th MDG.</li><li>3. Must meet all eligibility requirements in accordance with ANGI 36-101.</li></ol>
<b>AGR Employment Points of Contact:</b> HR Specialist: SrA Shailah Florvil, <a href="mailto:shailah.florvil.mil@mail.mil">shailah.florvil.mil@mail.mil</a> / 202-685-8813 (DSN 325-8813) AGR Manager: CMSgt Jeffrey Warren, <a href="mailto:Jeffrey.c.warren3.mil@mail.mil">Jeffrey.c.warren3.mil@mail.mil</a> /202-685-9925 (DSN 325-9925)